GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C – Admin., - APSAC–Sanction and Release of Rs.1,28,34,000/- (Rupees One crore Twenty Eight lakh and Thirty Four thousand Only) payment of Grants-in-Aid towards Salaries of APSAC, Vijayawada under 3rd and 4th quarter budget of the F.Y.2024-25 - Administrative – Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G .O.Rt.No.12 **Dt:30.01.2025**

Read the following:

1.G.O.Ms.No.99, Finance (Budget.I) Dept., dt.30.11.2024.
2.G.O.Ms.No.100, Finance (Budget-I) Dept., dt.30.11.2024.
3.G.O.Rt.No.2412, Finance (FMU-GAD.1) Dept., dt .17.12.2024.
4. U.O.Note.No.ITC01-OPE0BUDG/1/2024-Admin, dt. 05.01.2025 of IT,E&C Department.
5. Lr.No: APSAC/25/Budget/2024-25, Dt. 07.01.2025 (310-311).

ORDER:-

In the reference 1, the Finance Department approved the budget "under Grant No.XXXIX for Rs.500,51,47,000/-(Rupees Five hundred crores Fifty One lakhs and Forty Seven thousand only) towards Revenue and Capital expenditure for the F.Y.2024-25, out of which, Rs. 384,45,65,000/-(Rupees Three hundred Eighty Four crores Forty Five lakhs and Sixty Five thousand only) pertains to the Revenue and Rs.116,05,82,000/-(Rupees One hundred Sixteen crores Five lakhs and Eighty Two thousand only) related to the Capital.

2. In the reference 2, the Finance Department issued orders for issue of Comprehensive Budget Release Order (CBRO) and Budget Distribution for incurring expenditure for the F.Y. 2024-25(Final).

3. In the reference 3, the Finance Department issued CBRO for Rs.381,40,05,000/-(Rupees Three hundred Eighty One crores Forty lakhs and Five thousand only) for the period from April 01, 2024 to March31, 2025 i.e., for the first, second, third and fourth quarters of the current financial year for the "CBRO Head of Accounts only" in respect of Information Technology, Electronics & Communications (IT,E&C) Department for the implementation of schemes. In accordance with the Financial year schedule, the details of Budget allocation and release for Rs.282,42,64,129/- for the 3rd and 4th quarters for the F.Y. 2024-25.

4. In the reference 4, an amount of Rs.1,28,34,000/- (Rupees One crore Twenty Eight lakh and Thirty Four thousand only) has been allocated to APSAC towards payment of "Grants-in-Aid Salaries" under Head of Account: 3425-60-200-11-46-310-311 VN towards 3rd and 4th quarters budget for the F.Y. 2024-25.

5. In the reference 5, the Vice Chairman, Andhra Pradesh Space Applications Center(APSAC), Vijayawada has requested to sanction and release an amount of Rs. Rs.1,28,34,000/- towards payment of 'Grants-in-Aid salaries to APSAC employees under : 3425-60-200-11-46-310-311VN for 3rd and 4th quarters budget of the F.Y. 2024-25.

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6. Sanction is hereby accords for an amount of Rs. Rs.1,28,34,000/- (Rupees One crore Twenty Eight lakh and Thirty Four thousand Only) to meet the expenditure towards Grants-in-Aid Salaries" by the VC, APSAC, Vijayawada under the HoA: 3425-60-200-11-46-310-311VN for 3rd and 4th quarters budget of the F.Y. 2024-25.

7. The amount sanctioned in paragraph 6 above shall be debited from the following Head Of Account:-

MH : 3425 - Other Scientific Research
SMH : 60 - Others
MH : 200 - Assistance to Other Scientific Bodies
GSH : 11 - State Development Schemes
SH : 46 -Assistance to A P Space Application Center (APSAC)
DH : 310 - Grants-In-Aid
SDH : 311 - Grants-In-Aid towards Salaries.

8. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024), ITE&C Department shall draw the amount sanctioned in para-6 above, by preferring an adjustment bill and credit to the P.D. Account of the Vice Chairman, Andhra Pradesh Space Applications Center, Vijayawada with the following Credit Head of Account.

Head of Account: 8443-00-106-11-11-018-001-VN
DDO Code: 9000-0000-087

9. The Vice Chairman, APSAC, Vijayawada shall comply with the following conditions:

i. Vice chairman, APSAC, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released to meet the expenditure for Grants-in-Aid towards Salaries.
iii. Vice chairman, APSAC Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. Vice chairman, APSAC Vijayawada shall furnish the Accountant General (A.G), A.P. audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The 3rd and 4th Quarter Budget is allocated to the V.C., APSAC for utilization of funds for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Vice Chairman, APSAC, Vijayawada.

Copy to:
The Accountant General (A&E),Vijayawada, Andhra Pradesh.
The Accountant General (Audit), Vijayawada, Andhra Pradesh.
The ATO, APCRT, Mangalagiri, Guntur. Andhra Pradesh.
The AS to Govt.(i/c) & D.D.O., ITE&C Department.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER